

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5		
1. Contract/Purch Order No. DAAE20-99-D-0144		2. Delivery Order No. 0004		3. Date Of Order 2000NOV22		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOC9	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630  EMAIL: ROBERTSC@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190  SCD A PAS NONE ADP PT SC1012			Code S3911A		8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)
9. Contractor MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428			Code 55799	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Large Business Performing in U.S.					12. Discount Terms				
					13. Mail Invoices To See Block 15				
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			Code SC1032		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O R F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title			Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America  By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051			Contracting/Ordering Officer	25. Total	\$620,287.00	29. Differences		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials			
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	31. Payment	34. Check Number			
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE20-99-D-0144/0004      MOD/AMD	

**Name of Offeror or Contractor:** MINE SAFETY APPLIANCES CO

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0004 to Contract DAAE20-99-D-0144 is issued for the procurement of:

CLIN 0001AA	Outserts, Clear	34,900 pair
CLIN 0002AA	Outserts, Neutral	36,100 pair

2. This delivery order is issued under the terms and conditions of DAAE20-99-D-0144 and is issued within Ordering Period 2, i.e., 01 October 2000 through 30 September 2001. Both outserts are awarded without First Article Test as this production will be consecutive with existing deliverables which include First Article Test.

The quantity order range for Clear Outserts is 25,001-35,000 pair. The Ordering Period 2 unit (pair) price under MSA's September 9, 1999 Price Sheet for 34,900 pair Outserts, Clear, without First Article Test is \$8.65.

The quantity order range for Neutral Outserts is 35,001-50,000. The Ordering Period 2 unit (pair) price under MSA's September 9, 1999 Price Sheet for 36,100 pair Outserts, Neutral, without First Article Test is \$8.82.

3. The amount of this award is 34,900 times \$8.65, or \$301,885.00, and 36,100 times \$8.82 or \$318,402.00. The total amount awarded under this delivery order is \$620,287.00.

4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0144/0004 MOD/AMD

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	34900	PR	\$ 8.65000	\$ 301,885.00
	NSN: 4240-01-260-8707 NOUN: OUTSERTS, CLEAR FSCM: 81361 PART NR: 5-1-1545-10 SECURITY CLASS: Unclassified PRON: S61ZJ624SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ10298A513 W22PVJ J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 1,075 19-APR-2001				
	002 4,000 17-MAY-2001				
	003 4,000 14-JUN-2001				
	004 4,000 19-JUL-2001				
	005 4,000 16-AUG-2001				
	006 4,000 20-SEP-2001				
	007 4,000 18-OCT-2001				
	008 4,000 15-NOV-2001				
	009 4,000 20-DEC-2001				
	010 1,825 17-JAN-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0144/0004				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	36100	PR	\$ 8.82000	\$ 318,402.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0144/0004 MOD/AMD

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 4240-01-260-8706 NOUN: OUTSERTS, NEUTRAL FSCM: 81361 PART NR: 5-1-1545-20 SECURITY CLASS: Unclassified PRON: S61ZJ623SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10298A512 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,524 15-FEB-2001  002 3,000 15-MAR-2001  003 3,000 12-APR-2001  004 3,000 17-MAY-2001  005 3,000 14-JUN-2001  006 3,000 19-JUL-2001  007 3,000 16-AUG-2001  008 4,000 20-SEP-2001  009 4,000 18-OCT-2001  010 4,000 15-NOV-2001  011 3,576 20-DEC-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0144/0004				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0144/0004 **MOD/AMD**

**Name of Offeror or Contractor:** MINE SAFETY APPLIANCES CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	S61ZJ624SB	AA	1	97	X4930AC61 6N	26FB S19130	W13G07 \$	301,885.00
	070011ZJZJ2							
0002AA	S61ZJ623SB	AA	1	97	X4930AC61 6N	26FB S19130	W13G07 \$	318,402.00
	070011ZJZJ2							
							TOTAL \$	620,287.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 620,287.00
				TOTAL \$ 620,287.00